

KLMKH, Inc.  
FEIN 82-2633612  
A Division of Orpheum Property, Inc.  
Balance Sheets

	<b>ASSETS</b>	
	December 31, 2021 <hr/> (Unaudited)	February 28, 2022 <hr/> (Unaudited)
Current Assets		
Cash and cash equivalents	\$ 1,568	\$ 1,565
Drilling escrow	<hr/> 25,873	<hr/> -
Total Current Assets	<hr/> 27,441	<hr/> 1,565
Fixed Assets, Net of DDA		
Field equipment	1,754,199	1,754,199
Vehicles	24,097	24,097
Proved, Producing assets		
Asset retirement costs	52,000	52,000
Capitalized production costs	761,615	761,615
Production equipment, wells, pipelines	<hr/> 17,319,463	<hr/> 17,319,463
Total Fixed Assets	<hr/> 19,911,374	<hr/> 19,911,374
Other Assets		
Total Other Assets	<hr/> -	<hr/> -
<b>TOTAL ASSETS</b>	<hr/> <b>\$ 19,938,815</b>	<hr/> <b>\$ 19,912,939</b>

	<b>LIABILITIES &amp; STOCKHOLDER'S EQUITY</b>	
	December 31, 2021 <hr/> (Unaudited)	March 31, 2021 <hr/> (Unaudited)
Current Liabilities		
Accrued Salaries	\$ 32,000	\$ 32,000
ARC judgement	<hr/> 4,667,880	<hr/> 4,667,880
Total Current Liabilities	<hr/> 4,667,880	<hr/> 4,699,880
Long Term Liabilities		
Asset Retirement Liability	52,000	52,000
Equipment loan	3,800	3,800
Total Long Term Liabilities	<hr/> 55,800	<hr/> 55,800
Total Liabilities	<hr/> 4,723,680	<hr/> 4,755,680
Stockholder's Equity		
Capital in Excess of Par	15,215,135	15,157,239
Retained Earnings	-	-
Total Stockholders' Equity	<hr/> 15,215,135	<hr/> 15,157,239
<b>TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY</b>	<hr/> <b>\$ 19,938,815</b>	<hr/> <b>\$ 19,912,919</b>